

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 01/01/2019 To: 03/31/2019

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: JADW

QNCR Year and Quarter: 2019Q2

Florida / Region 04

| Location | Grant | | | | | | | |
|--|--------------|----------------|--------------------|------------------|--------|-------------|----------------------------------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: ORANGE PARK, TOWN OF - WWTF - NPDES ID: FL0023922 - FRS ID: 110014413107 | | | | | | | | |
| ORANGE PARK | Noncompliant | | | | | | | |
| DETAIL SECTION | | | | | | | | |
| No linked Enforcement Action or Final Order | | | | | | | | |
| Cyanide, total [as CN] | 001-1 | TRC | 12/31/2018 | | NC | 12/31/2018 | 3A1 - PERMIT EFF VIO - NON MO AV | |
| Cyanide, total [as CN] | 001-1 | TRC | 11/30/2018 | | NC | 12/31/2018 | 3A1 - PERMIT EFF VIO - NON MO AV | |

INV: Department Investigation Resolution

The district is drafting a long form consent order (LFCO) to address the cyanide exceedances and the draft LFCO is planned to be sent to management for review by June 17, 2019. A Warning Letter was sent on 6/12/2018.

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|---|-------|----------------|----------------------|--|----------|---|------------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: STARKE, CITY OF WWTF - NPDES ID: FL0028126 - FRS ID: 110000509726 | | | | | | | | |
| STARKE | \$ | Noncompliant | | | | | | |
| DETAIL SECTION | | | | | | | | |
| Nitrogen, ammonia, tot unionized [as N] | 001-1 | TRC | 01/31/2019 | Administrative Compliance Orders (STATE) FL-18-1074 - 1 | 01/30/19 | Permitted effluent exceedances for unionized ammonia, oxygen demand, dissolved oxygen, CBOD, TSS, Total Organic Nitrogen and Toxicity from June 2015 - August 2018. | | |
| | | | | No linked Enforcement Action or Final Order | | | RP | 01/31/2019 3A1 - PERMIT EFF VIO - NON MO AV |
| Nitrogen, ammonia, tot unionized [as N] | 001-1 | TRC | 02/28/2019 | | | NC | 02/28/2019 | 3A1 - PERMIT EFF VIO - NON MO AV |
| SUMMARY SECTION | | | | | | | | |
| Nitrogen, ammonia, tot unionized [as N] | 001 | | 08/31/2018 - 8/31/18 | Administrative Compliance Orders (STATE) FL-18-1074 - 1 | 01/30/19 | Permitted effluent exceedances for unionized ammonia, oxygen demand, dissolved oxygen, CBOD, TSS, Total Organic Nitrogen and Toxicity from June 2015 - August 2018. | | |
| | | | | | | | RP | Resolved Pending |

INV: Department Investigation Resolution

A long form consent order (18-1074) was executed on 1/30/19. Interim limits were not established for total unionized nitrogen ammonia. The district will continue to monitor.

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Florida / Region 04

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|---|------------------|----------------|--------------------|------------------|--------|-------------|----------|--|
| Instance of Noncompliance | RNC | Violation Date | Enforcement Action | Enforcement Date | Status | Status Date | Comments | |
| POTW | | | | | | | | |
| Facility: JASPER, CITY OF - WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587 | | | | | | | | |
| JASPER | Resolved Pending | | | | | | | |

SUMMARY SECTION

| | | | | | | | |
|--|-----|-----------------------|--|----------|--|------------------|--|
| | | | Administrative Penalty Order With or Without Injunctive Relief (STATE) FL-15-0414 - 1 | 09/03/15 | TP, Unionized ammonia, Tox and TRC exceedances; 1st Amendment covered TN Exceedances | | |
| | | | | | 2/16/18: Stipulated penalties assessed for ammonia and TN June and July '17. | | |
| Nitrogen, total [as N] | 001 | 07/31/2017 - 7/31/17 | Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1 | | RP | Resolved Pending | |
| Nitrogen, ammonia, tot unionized [as N] | 001 | 06/30/2017 - 7/31/17 | Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1 | | RP | Resolved Pending | |
| Phosphorus, total [as P] | 001 | 12/31/2016 - 12/31/16 | Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1 | | RP | Resolved Pending | |
| | | | No linked Enforcement Action or Final Order | | | | |
| BOD, carbonaceous [5 day, 20 C] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Coliform, fecal general | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Nitrite + Nitrate total [as N] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Nitrogen, ammonia total [as N] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Nitrogen, Kjeldahl, total [as N] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Nitrogen, total [as N] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| pH | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Phosphorus, total [as P] | 001 | 09/30/2018 - 9/30/18 | Source:Administrative Penalty Order With or Without Injunctive Relief Final Order:FL-15-0414-1 | | RE | Resolved | |
| Phosphorus, total [as P] | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Solids, total suspended | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |
| Specific conductance | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | |

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| POTW | | | | | | | | |
| Facility: JASPER, CITY OF - WWTF - NPDES ID: FL0027880 - FRS ID: 110027947587 | | | | | | | | |
| JASPER | Resolved Pending | | | | | | | |
| Stream stage | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | | |
| Temperature, water deg. centigrade | 001 | 09/30/2018 - 9/30/18 | | | RE | Resolved | | |